

Exhibit 1

Statement

Interior Specialty Construction Inc

PO Box 3233

Decatur, IL 62524

Date

2/22/2023

To:

Akorn, Inc.
5605 Centerpoint Court
Gurnee IL 60031
Vendor #175160

				Amount Due	Amount Enc.	
				\$247,793.06		
Date	Transaction			Amount	Balance	
02/02/2023	21050- Locker Room					
02/22/2023	INV #14535. Due 03/04/2023. Orig. Amount \$60,000.00. Laminar Flow			60,000.00	60,000.00	
	INV #14541. Due 03/24/2023. Orig. Amount \$171,910.06. Retainage			171,910.06	231,910.06	
09/01/2022	22023- Training Center Interior Final (Foot. Dr.)					
	INV #14455. Due 10/01/2022. Orig. Amount \$7,996.00.			7,996.00	239,906.06	
12/09/2022	22085- Wyckles Exterior Wall Caulking					
	INV #14507. Due 01/08/2023. Orig. Amount \$306.00.			306.00	240,212.06	
12/09/2022	22086- Grand NW Exterior Door Drip Cap					
	INV #14508. Due 01/08/2023. Orig. Amount \$246.00.			246.00	240,458.06	
12/09/2022	22102- Caulk SS Plates in Hallway IB					
	INV #14510. Due 01/08/2023. Orig. Amount \$481.00.			481.00	240,939.06	
12/09/2022	22103- PO 226485 - 2nd Floor Addition - Move & Install Furniture					
	INV #14506. Due 01/08/2023. Orig. Amount \$6,854.00.			6,854.00	247,793.06	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
231,910.06		0.00	7,887.00	0.00	7,996.00	\$247,793.06

Statement

Sullivan Contractors, LLC

880 E Pershing Dr.

Decatur, IL 62524

Date

2/22/2023

To:

Akorn, Inc.
5605 Centerpoint Court
Gurnee IL 60031
Supplier #315711

				Amount Due	Amount Enc.	
				\$124,891.04		
Date	Transaction			Amount	Balance	
01/06/2023	23008- Jan. Shutdown - AJ Steam Repairs Isoltech					
02/09/2023	INV #26. Due 02/05/2023. Orig. Amount \$7,242.00.			7,242.00	7,242.00	
	INV #34. Due 03/11/2023. Orig. Amount \$8,010.00.			8,010.00	15,252.00	
01/06/2023	23009- Jan. Shutdown - LYO Capping Walls and Doors prep for Kydex					
02/09/2023	INV #27. Due 02/05/2023. Orig. Amount \$32,493.50.			32,493.50	47,745.50	
	INV #35. Due 03/11/2023. Orig. Amount \$35,331.50.			35,331.50	83,077.00	
01/19/2023	23010- PO 226009 - Jan. Shutdown - AS Ceiling & Move HEPA's					
02/21/2023	INV #32. Due 02/18/2023. Orig. Amount \$11,328.00.			11,328.00	94,405.00	
	INV #42. Due 03/23/2023. Orig. Amount \$3,527.00.			3,527.00	97,932.00	
01/19/2023	23011- PO 225839 - Jan Shutdown - Install SS Shelf in G on South Wall					
	INV #31. Due 02/18/2023. Orig. Amount \$472.00.			472.00	98,404.00	
01/19/2023	23012- Grand - Relocate Powered HEPA to Wyckles					
	INV #30. Due 02/18/2023. Orig. Amount \$3,177.00.			3,177.00	101,581.00	
02/21/2023	23013- Jan Shutdown - Blanket PO					
	INV #43. Due 03/23/2023. Orig. Amount \$3,811.00.			3,811.00	105,392.00	
01/19/2023	23017- PO 225831 - Jan. Shutdown - CIC Flooring Repairs					
	INV #29. Due 02/18/2023. Orig. Amount \$15,207.04.			15,207.04	120,599.04	
02/09/2023	23026- PO 226734 - Jan. Shutdow - Housekeeping					
	INV #37. Due 03/11/2023. Orig. Amount \$2,537.00.			2,537.00	123,136.04	
02/09/2023	23027- PO 226736 - Jan. Shutdown - Area K Remove & Install Clock					
	INV #40. Due 03/11/2023. Orig. Amount \$100.00.			100.00	123,236.04	
02/09/2023	23028- Jan Shutdown - Corridor 159B Ext. Wall Fumigation					
	INV #38. Due 03/11/2023. Orig. Amount \$200.00.			200.00	123,436.04	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
54,971.50		69,919.54	0.00	0.00	0.00	\$124,891.04

880 E Pershing Dr.
Decatur, IL 62524

Date
2/22/2023

To:	
Akorn, Inc. 5605 Centerpoint Court Gurnee IL 60031 Supplier #315711	

					Amount Due	Amount Enc.
					\$124,891.04	
Date	Transaction				Amount	Balance
02/09/2023	23030- PO 226737 - Area AC, AE, AU Wall Repair INV #39. Due 03/11/2023. Orig. Amount \$1,455.00.				1,455.00	124,891.04